

DISPATCH NO. WAGM - 0637
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DATE: 19 July 1960

TO : Headquarters
FROM : Chief of Supply Depot
SUBJECT: Verification of Contract A-101

1. The items of material authorized by contract A-101 have been received.

2. The items listed below have been received and are considered to be over contract authorizations:

| <u>PART NUMBER</u> | <u>QUANTITY</u> | <u>ESTIMATED TOTAL COST</u> |
|--------------------|-----------------|---------------------------------|
| MP-30132 | 2 EA | \$ 4.00 |
| MP-12331 | 2 EA | 60.00 |
| MP-55035 | 3 EA | 14.80 |
| MP-57027 | 8 EA | <u>4.8</u> |
| | TOTAL: | 79.28 |

3. Reference item E.2.k. Contract quantity calls for a total of 28 sets of patch cables however these cables are authorized as 1 set per A, B, C and F racks. We have a total of 18 racks thus the contract authorization should have been amended to read 18 sets of patch cables, which we have received.

4. All production lists and work orders submitted under contract A-101 have been completed.

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